

ADV # ADV. NAME ISS/FREEDOM PAC REP. # OFF. # SALESMAN #
 AGY # AGY. NAME TARGET ENTERPRISES BUYER NAME RANDE LEVINE

15260 VENTURA BLVD., #1240

SALES PRSN LA- IZZY ROSTOVSKY

SHERMAN OAKS, CA 91403

ORDER # CONTRACT # 6386870 CLASS: NATL. LOCAL REGIONAL
 PRDCT #424 FREEDOM PAC EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT25/12 14.44

REP: REV... 10/25
 PLS NOTE MI CK'D AS OFFERED ON LINES#28-29
 PROGRAM REVISED ON LINES#17-20
 REV TOT: \$62,095/61X
 PLS CNF... INX JOCELYN/IZZY

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 MINIMUM SEPARATION: 30-MINUTES

MM 10/18/12

LINE#	REP	CL	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
17		N2	700P-730P	15		\$1,430.00	10/23	10/26	4		TU-F	4
PROGRAM : EARLY NEWS RA35+ : 4.0 ORD COM1: PROGRAM CHANGE												
18		N2	700P-730P	15		\$1,430.00	10/29	10/29	1		MON	1
PROGRAM : EARLY NEWS RA35+ : 4.0 ORD COM1: PROGRAM CHANGE												
19		N2	730P-800P	15		\$1,430.00	10/23	10/26	4		TU-F	4
PROGRAM : ENTERTAINMENT TONIGHT RA35+ : 3.5 ORD COM1: PROGRAM CHANGE												

NOV 01 2012

10/29/12 FCC (S)

REP HEADLINE# 6386670 TRF# E:063808
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 323-866-1414
ORDER WORKSHEET

FAX# 323-653-1865
HARRIS REPORT FROM REP
OCT25/12 14.44
CHANGES ** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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20	NZ		730P-800P	15		\$1,430.00	10/29	10/29	1		MON	1
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PROGRAM : ENTERTAINMENT TONIGHT
RA35+ : 3.5
ORD COM1 : PROGRAM CHANGE

26	S		100P-600P	15		\$455.00	10/27	10/27	0		SAT	0
----	---	--	-----------	----	--	----------	-------	-------	---	--	-----	---

PROGRAM : NOTRE DAME
RA35+ : 1.6

28	A		900A-1000A	15		\$600.00	10/28	10/28	1		SUN	1
----	---	--	------------	----	--	----------	-------	-------	---	--	-----	---

PROGRAM : SUNDAY TODAY
RA35+ : 1.8
ORD COM1 : DUE TO NO GAME ON 10/27
THIS IS A MAKE-GOOD FOR OCT27 ON LINE-26 FOR 2 SPOTS/WK

29	A		500A-530A	15		\$300.00	10/29	10/29	1		MON	1
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PROGRAM : MORNING NEWS
RA35+ : 1.4
ORD COM1 : DUE TO NO GAME ON 10/27
PART OF A MAKEGOOD MADE UP OF LINES 28-29

STATION MAKEGOOD OFFERS:
M1 OK'D BUY#26 MISSED: SAT/100P-600P
OFFER: SUN/900A-1000A
& MON/500A-530A

OCT27 (2/WK) 15S \$455.00 (OCT25/12)
OCT28 15S \$600.00 PLS ADVISE.
OCT29 15S \$300.00

CMT: DUE TO NO GAME ON 10/27

OCT/12 49905.00 NOV/12 12190.00

CONTRACT TOTAL 62095.00
TOTAL SPOTS 61

MARKET TOTALS \$248,420 WFLA 25% WFTS 25% WTSP 35% WTVT 15% WTOG 0% WTTA 0% WMOR 0%
WMOX 0% WXPX 0% WWSB 0% CABL 0%

SVC- NSI BOOKS- NOV/PJ EST/ES NOV/ES
DEMOS- RA35+*

MOD CODE A-ADD E-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
F-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Target Enterprises
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks CA 91403

Freedom Pac / Issue
 Submission Number 1116 Issue 2



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Freedom Pac / Issue	Submission Cost: 62095	Campaign Ref: E:063868700
Buyer: ..	Client/Product/Estimate: ././424	Sales Rep: HRP Los Angeles
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 06386870
Est./PO Number: 06386870	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Product: #424 Freedom Pac	Booking Group: WFLA	Key Market: Tampa-St. Petersburg, FL
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
2	M-F 530a News	35	360	15 Comme	Nbr of Spots	1	1	360
4	M-F 7a Today Show	35	1300	15 Comme	Nbr of Spots	1	1	1300
6	M-F 9a Today Show II	35	685	15 Comme	Nbr of Spots	1	1	685
8	M-F 3p Doctors	35	425	15 Comme	Nbr of Spots	1	1	425
10	M-F 4p Dr Oz	35	735	15 Comme	Nbr of Spots	1	1	735
12	M-F 5p News	35	1105	15 Comme	Nbr of Spots	1	1	1105
14	M-F 530p News	35	1105	15 Comme	Nbr of Spots	1	1	1105
16	M-F 6p News	35	1690	15 Comme	Nbr of Spots	1	1	1690
18	M-F 7p News	35	1430	15 Comme	Nbr of Spots	1	1	1430
Weekly Totals: Total Spots(Ord Spots)					49	12	61	

Target Enterprises
15260 Ventura Blvd
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Sherman Oaks CA 91403

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Submission Number 1116 Issue 2



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PHONE (813) 228-8888

Original

Client:	Freedom Pac / Issue	Submission Cost:	62095	Campaign Ref:	E:063868700
Buyer:	..	Client/Product/Estimate:	././424	Sales Rep:	HRP Los Angeles
Schedule Dates:	10/22/12 to 11/04/12	Weeks:	2	Order Ref:	06386870
Est./PO Number:	06386870	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
20	M-F 730p Entertainment Tonight M.....	35	1430	15 Comme		1	1	1430
22	M-Su 11p News M.....	35	1625	15 Comme		1	1	1625
23	Sat 7a Today ShowS.	35	490	15 Comme	1		1	490
24	Sat 9a NewsS.	35	390	15 Comme	1		1	390
25	Sat 12p NewsS.	35	165	15 Comme	1		1	165
26	Sun 6p NewsS	35	700	15 Comme	1		1	700
38	M-F 530a News ..WTF..	35	360	15 Comme	4		4	1440
39	M-F 7a Today Show ..WTF..	35	1300	15 Comme	4		4	5200
40	M-F 9a Today Show II ..WTF..	35	685	15 Comme	4		4	2740
41	M-F 3p Doctors ..WTF..	35	425	15 Comme	4		4	1700
42	M-F 4p Dr Oz ..WTF..	35	735	15 Comme	4		4	2940
Weekly Totals: Total Spots(Ord Spots)					49	12	61	

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Freedom Pac / Issue
 Submission Number 1116 Issue 2



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Freedom Pac / Issue	Submission Cost: 62095	Campaign Ref: E:063868700
Buyer: " "	Client/Product/Estimate: / / 424	Sales Rep: HRP Los Angeles
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 06386870
Est./PO Number: 06386870	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
43	M-F 5p News ..WTF..	35	1105	15 Comme	Nbr of Spots	4	4	4420
44	M-F 530p News ..WTF..	35	1105	15 Comme	Nbr of Spots	4	4	4420
45	M-F 6p News ..WTF..	35	1690	15 Comme	Nbr of Spots	4	4	6760
46	M-F 7p News ..WTF..	35	1430	15 Comme	Nbr of Spots	4	4	5720
47	M-F 730p Entertainment Tonight ..WTF..	35	1430	15 Comme	Nbr of Spots	4	4	5720
48	M-Su 11p News ..WTF.S.	35	1625	15 Comme	Nbr of Spots	4	4	6500
49	Sun 9a NewsS	15	600	15 Comme	Nbr of Spots	1	1	600
50	M-F 5a News M.....	15	300	15 Comme	Nbr of Spots	1	1	300
Weekly Totals: Total Spots(Ord Spots)					49	12	61	

Grand Totals

		Month 10 Weeks: 4	Month 11 Weeks: 4
		10/22	10/29
Spots	61	49	12
Cost	62095	49905	12190

Grand Totals:

Spots:	61
Gross Total:	62,095.00
Commission:	9,314.25
Net Total:	52,780.75

REP HEADLINE# 6386870
*** ORIGINAL REV#0 ***

REP: TEL# 323-866-1414
ORDER WORKSHEET

FAX# 323-653-1865
HARRIS REPORT FROM REP
OCT19/12 13.55
*** WFLA-TV ***

ADV # _____ ADV. NAME ISS/FREEDOM PAC REP. # _____ OFF. # _____ SALESMAN # _____
AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME RANDE LEVINE
15260 VENTURA BLVD., #1240 SALES PRSN LA- IZZY ROSTOVSKY
SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 6386870 CLASS: NATL. LOCAL REGIONAL

PRDCT #414 FREEDOM PAC EST# _____ COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT19/12 13.55

REP: 10/22 NEW POLITICAL ORDER STARTS ON TUESDAY (10/23)

TOT: \$62,105/61X
PLS CNF. TNX JOCELYN/IZZY

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
MINIMUM SEPARATION: 30-MINUTES

WMA: 4910



9/16/12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			530A-600A	15		\$360.00	10/23	10/26	4		TU-F	4
PROGRAM : MORNING NEWS												
RA35+ : 1.0												
2			530A-600A	15		\$360.00	10/29	10/29	1		MON	1
PROGRAM : MORNING NEWS 1.0												
RA35+ : 1.0												
3			700A-900A	15		\$1,300.00	10/23	10/26	4		TU-F	4
PROGRAM : TODAY SHOW												
RA35+ : 2.9												
4			700A-900A	15		\$1,300.00	10/29	10/29	1		MON	1
PROGRAM : TODAY SHOW												
RA35+ : 2.9												
5			900A-1000A	15		\$685.00	10/23	10/26	4		TU-F	4
PROGRAM : TODAY SHOW2												
RA35+ : 2.1												

10/23/12 FCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:
6			900A-1000A	15		\$685.00	10/29	10/29	1		MON	1
PROGRAM : TODAY SHOW2												
RA35+ : 2.1												
7			300P-400P	15		\$425.00	10/23	10/26	4		TU-F	4
PROGRAM : DOCTORS												
RA35+ : 1.1												
8			300P-400P	15		\$425.00	10/29	10/29	1		MON	1
PROGRAM : DOCTORS												
RA35+ : 1.1												
9			400P-500P	15		\$735.00	10/23	10/26	4		TU-F	4
PROGRAM : DR OZ												
RA35+ : 1.9												
10			400P-500P	15		\$735.00	10/29	10/29	1		MON	1
PROGRAM : DR OZ												
RA35+ : 1.9												
11			500P-530P	15		\$1,105.00	10/23	10/26	4		TU-F	4
PROGRAM : EARLY NEWS												
RA35+ : 2.3												
12			500P-530P	15		\$1,105.00	10/29	10/29	1		MON	1
PROGRAM : EARLY NEWS												
RA35+ : 2.3												
13			530P-600P	15		\$1,105.00	10/23	10/26	4		TU-F	4
PROGRAM : EARLY NEWS												
RA35+ : 2.7												
14			530P-600P	15		\$1,105.00	10/29	10/29	1		MON	1
PROGRAM : EARLY NEWS												
RA35+ : 2.7												
15			600P-630P	15		\$1,690.00	10/23	10/26	4		TU-F	4
PROGRAM : EARLY NEWS												
RA35+ : 4.5												

REP HEADLINE# 6386870
 *** ORIGINAL REV#0 ***

REP: TEL# 323-866-1414
 ORDER WORKSHEET

FAX# 323-653-1865
 HARRIS REPORT FROM REP
 OCT19/12 13.55
 *** WFLA-TV ***

LINE#	REP	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
26		100P-600P	15		\$455.00	10/27	10/27	2		SAT	2
PROGRAM : NOTRE DAME											
RA35+ : 1.6											
27		600P-630P	15		\$700.00	10/28	10/28	1		SUN	1
PROGRAM : EARLY NEWS											
RA35+ : 3.4											
OCT/12	50215.00	NOV/12	11890.00								
CONTRACT TOTAL											62105.00
TOTAL SPOTS											61

MARKET TOTALS \$248,420 WFLA 25% WFTS 25% WTSP 35% WTVT 15% WTOG 0% WTTA 0% WMOR 0%
 WMOX 0% WXPX 0% WWSB 0% CABL 0%

SVC- NSI BOOKS- NOV/PJ EST/ES NOV/ES
 DEMOS- RA35+*

Target Enterprises
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks CA 91403

Freedom Pac / Issue
 Submission Number 1114 Issue 1



WFLA-TV
 P.O. Box 1410
 Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Freedom Pac / Issue	Submission Cost: 61195	Campaign Ref: E:063868700
Buyer: ..	Client/Product/Estimate: ././424	Sales Rep: HRP Los Angeles
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 06386870
Est./PO Number: 06386870	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Product: #424 Freedom Pac	Booking Group: WFLA	Key Market: Tampa-St. Petersburg, FL
Demographic: (L) Household	Order:	

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
2	M-F 530a News M.....	35	360	15 Comme	Nbr of Spots	1	1	360
4	M-F 7a Today Show M.....	35	1300	15 Comme	Nbr of Spots	1	1	1300
6	M-F 9a Today Show II M.....	35	685	15 Comme	Nbr of Spots	1	1	685
8	M-F 3p Doctors M.....	35	425	15 Comme	Nbr of Spots	1	1	425
10	M-F 4p Dr Oz M.....	35	735	15 Comme	Nbr of Spots	1	1	735
12	M-F 5p News M.....	35	1105	15 Comme	Nbr of Spots	1	1	1105
14	M-F 530p News M.....	35	1105	15 Comme	Nbr of Spots	1	1	1105
16	M-F 6p News M.....	35	1690	15 Comme	Nbr of Spots	1	1	1690
18	M-F 7p News M.....	35	1430	15 Comme	Nbr of Spots	1	1	1430
Weekly Totals: Total Spots(Ord Spots)					48	11	59	

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Freedom Pac / Issue
Submission Number 1114 Issue 1



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P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Freedom Pac / Issue	Submission Cost: 61195	Campaign Ref: E:063868700
Buyer: " "	Client/Product/Estimate: . / /424	Sales Rep: HRP Los Angeles
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 06386870
Est./PO Number: 06386870	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
20	M-F 730p Entertainment Tonight M.....	35	1430	15 Comme		1	1	1430
22	M-Su 11p News M.....	35	1625	15 Comme		1	1	1625
23	Sat 7a Today ShowS	35	490	15 Comme	1		1	490
24	Sat 9a NewsS	35	390	15 Comme	1		1	390
25	Sat 12p NewsS	35	165	15 Comme	1		1	165
26	Sun 6p NewsS	35	700	15 Comme	1		1	700
27	M-F 530a News ..WTF..	15	360	15 Comme	4		4	1440
28	M-F 7a Today Show ..WTF..	15	1300	15 Comme	4		4	5200
29	M-F 9a Today Show II ..WTF..	15	685	15 Comme	4		4	2740
30	M-F 3p Doctors ..WTF..	15	425	15 Comme	4		4	1700
31	M-F 4p Dr Oz ..WTF..	15	735	15 Comme	4		4	2940
Weekly Totals: Total Spots(Ord Spots)					48	11	59	

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Freedom Pac / Issue
 Submission Number 1114 Issue 1



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PHONE (813) 228-8888

Original

Client: Freedom Pac / Issue	Submission Cost: 61195	Campaign Ref: E:063868700
Buyer: ..	Client/Product/Estimate: ./ /424	Sales Rep: HRP Los Angeles
Schedule Dates: 10/22/12 to 11/04/12	Weeks: 2	Order Ref: 06386870
Est./PO Number: 06386870	Contract type: Political	Business Type: POLITICAL
Associated Copies: No		Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
32	M-F 5p News ..WTF..	15	1105	15 Comme	Nbr of Spots	4	4	4420
33	M-F 530p News ..WTF..	15	1105	15 Comme	Nbr of Spots	4	4	4420
34	M-F 6p News ..WTF..	15	1690	15 Comme	Nbr of Spots	4	4	6760
35	M-F 7p News ..WTF..	15	1430	15 Comme	Nbr of Spots	4	4	5720
36	M-F 730p Entertainment Tonight ..WTF..	15	1430	15 Comme	Nbr of Spots	4	4	5720
37	M-Su 11p News ..WTF..	15	1625	15 Comme	Nbr of Spots	4	4	6500
Weekly Totals: Total Spots(Ord Spots)					48	11	59	

Grand Totals				Month 10 Weeks: 4	Month 11 Weeks: 4
				10/22	10/29
				Spots	59
				Cost	61195

Grand Totals: Spots: 59
 Gross Total: 61,195.00

Commission:	9,179.25
Net Total:	52,015.75



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

48522
Target Enterprises
15260 Ventura Blvd
Suite 1240
SHERMAN OAKS CA 91403

REP: WFLA (Los Angeles)
SLSP: HRP Los Angeles
ADV: Freedom Pac / Issue
PROD: #424 Freedom Pac

2012
INVOICE DATE 10/28/12
ORDER TYPE Political
WFLA I SS
E:063868700
WFLA
INVOICE NUMBER 0100033083
PAGE 1
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard 8 Broadcast Month
TERMS: NET 30 DAYS.

REF#: . / . /424
Desc: Campaign Option Number 1, Booking1

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
Sat 7a Today Show	490.00	23 1	10/27	SA	*WFLA 07:29A	15 TVFP102202 :15 Commercial	490.00		
Sat 9a News	390.00	24 1	10/27	SA	*WFLA 09:09A	15 TVFP102202 :15 Commercial	390.00		
Sat 12p News	165.00	25 1	10/27	SA	*WFLA 12:09P	15 TVFP102202 :15 Commercial	165.00		
Sun 6p News	700.00	26 1	10/28	SU	*WFLA 06:28P	15 TVFP102202 :15 Commercial	700.00		
M-F 530a News	360.00	38 4	10/24	WE	*WFLA 05:42A	15 TVFP102202 :15 Commercial	360.00		
			10/24	WE	05:53A	15 TVFP102202	360.00		
			10/25	TH	05:53A	15 TVFP102202	360.00		
			10/26	FR	05:58A	15 TVFP102202	360.00		
M-F 7a Today Show	1300.00	39 4	10/24	WE	*WFLA 07:29A	15 TVFP102202 :15 Commercial	1300.00		
			10/24	WE	08:45A	15 TVFP102202	1300.00		
			10/25	TH	08:27A	15 TVFP102202	1300.00		
			10/25	TH	08:50A	15 TVFP102202	1300.00		
M-F 9a Today Show II	685.00	40 4	10/24	WE	*WFLA 09:26A	15 TVFP102202 :15 Commercial	685.00		
			10/24	WE	09:57A	15 TVFP102202	685.00		
			10/26	FR	09:26A	15 TVFP102202	685.00		
			10/26	FR	09:57A	15 TVFP102202	685.00		
M-F 3p Doctors	425.00	41 4	10/24	WE	*WFLA 03:41P	15 TVFP102202 :15 Commercial	425.00		
			10/24	WE	03:54P	15 TVFP102202	425.00		
			10/25	TH	03:22P	15 TVFP102202	425.00		
			10/25	TH	03:59P	15 TVFP102202	425.00		

*** Continued ***

PERIOD COST 49,905.00

49 Total Units			Debits	.00
ACTUAL GROSS BILLING	49,905.00		Credits	.00
AGENCY COMMISSION	7,485.75			.00
NET DUE	42,419.25			

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER
Freedom Pac / Issue

PRODUCT
#424 Freedom Pac

INVOICE NUMBER 0100033083
BROADCAST MONTH 10/01/2012 - 10/28,
AMOUNT DUE 42,419.25

REMIT TO:

*00225

000048522
Target Enterprises
15260 Ventura Blvd
Suite 1240
SHERMAN OAKS CA 91403

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



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WFLA-TV

A MEDIA GENERAL STATION

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INVOICE / AFFIDAVIT

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Target Enterprises
15260 Ventura Blvd
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REP: WFLA (Los Angeles)
SLSP: HRP Los Angeles
ADV: Freedom Pac / Issue
PROD: #424 Freedom Pac

2012 WFLA I SS
INVOICE DATE 10/28/12 E:063868700
ORDER TYPE Political WFLA
INVOICE NUMBER PAGE BROADCAST MONTH
0100033083 2 10/01/2012 - 10/2
SCHEDULE DATES
10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: . / . /424
Oesc: Campaign Option Number 1, Booking1

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION	
DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS DEBIT/CREDIT
M-F 4p Dr Oz	735.00	42	4			*WFLA :15 Commercial			
				10/24	WE	04:09P	15 TVFP102202	735.00	
				10/24	WE	04:39P	15 TVFP102202	735.00	
				10/25	TH	04:30P	15 TVFP102202	735.00	
				10/26	FR	04:37P	15 TVFP102202	735.00	
M-F 5p News	1105.00	43	4			*WFLA :15 Commercial			
				10/24	WE	05:14P	15 TVFP102202	1105.00	
				10/25	TH	05:23P	15 TVFP102202	1105.00	
				10/25	TH	05:29P	15 TVFP102202	1105.00	
				10/26	FR	05:23P	15 TVFP102202	1105.00	
M-F 530p News	1105.00	44	4			*WFLA :15 Commercial			
				10/24	WE	05:52P	15 TVFP102202	1105.00	
				10/24	WE	05:58P	15 TVFP102202	1105.00	
				10/25	TH	05:41P	15 TVFP102202	1105.00	
				10/26	FR	05:58P	15 TVFP102202	1105.00	
M-F 6p News	1690.00	45	4			*WFLA :15 Commercial			
				10/24	WE	06:11P	15 TVFP102202	1690.00	
				10/25	TH	06:16P	15 TVFP102202	1690.00	
				10/25	TH	06:29P	15 TVFP102202	1690.00	
				10/26	FR	06:28P	15 TVFP102202	1690.00	
M-F 7p News	1430.00	46	4			*WFLA :15 Commercial			
				10/24	WE	07:11P	15 TVFP102202	1430.00	
				10/24	WE	07:24P	15 TVFP102202	1430.00	
				10/25	TH	07:14P	15 TVFP102202	1430.00	
				10/26	FR	07:14P	15 TVFP102202	1430.00	
M-F 730p Entertainment Tonight	1430.00	47	4			*WFLA :15 Commercial			
				10/24	WE	07:54P	15 TVFP102202	1430.00	
				10/25	TH	07:39P	15 TVFP102202	1430.00	
				10/26	FR	07:39P	15 TVFP102202	1430.00	
				10/26	FR	07:59P	15 TVFP102202	1430.00	
M-Su 11p News	1625.00	48	4			*WFLA :15 Commercial			
				10/24	WE	11:14P	15 TVFP102202	1625.00	
				10/25	TH	11:25P	15 TVFP102202	1625.00	
				10/26	FR	11:13P	15 TVFP102202	1625.00	
				10/27	SA	11:27P	15 TVFP102202	1625.00	
Sun 9a News	600.00	49	1	10/28	SU	09:22A	15 TVFP102202	600.00	
Total Airtime Gross Spot Revenue:				49,905.00					

PERIOD COST 49,905.00

49 Total Units
ACTUAL GROSS BILLING 49,905.00
AGENCY COMMISSION 7,485.75
NET DUE 42,419.25

SUB-TOTALS Debits .00
Credits .00
TOTAL RECONCILING .00

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